

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO31883 Receipt Dates from 4/7/2016 to 4/7/2016

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET002 Metaux Solutions									
PO31883	1		M4130NT0.373W.04 f9	f	4/12/2016	4/7/2016	23.5000	\$9.93	0.0000	0	\$233.43
CAD	No		4130 RD tube .373 x .049W m134526	f	20.0000	PLOU01		\$233.43	0.0000	0	
	2		M304B0.250x0.500 f 304 BAR .250 x .500 f m134526	f	4/7/2016	4/7/2016	120.0000	\$2.77	0.0000	0	\$332.64
	No			f	132.0000	PLOU01		\$332.64	0.0000	0	
	3		M304TS0.750W.049 f 304 SQ Tube .75x.75x.049W m134526	f	4/7/2016	4/7/2016	200.0000	\$2.93	0.0000	0	\$585.20
	No			f	200.0000	PLOU01		\$585.20	0.0000	0	
	4		71401-45 procurement quality clauses m134526		4/7/2016	4/7/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:											
344.5000 0.0000 0.0000 \$1,151.27 0.0000											

Shipping Order

06/04/2016

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 **Tel. :** 450 641-3330

Order : 114360
Reference : 31883
Bid : 17525
Ship : PICK UP / PICK UP

Customer : 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7


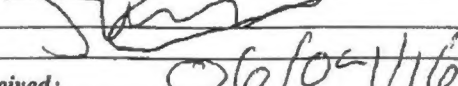
Same

Tel. : 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
DT380494130	TUBE ACIER 4130 NORM. .375" OD X .049" MUR 1 X 23.5' HT;74097981	23.5	<u>23.5</u>	<u>φ</u>
SF14124	304 FLA .260 X .500 10 X 12' ***** HT;sc52229	120	<u>120</u>	<u>φ</u>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20' HT;505824	200	<u>200</u>	<u>φ</u>

APPEL JOURNEY POUR PICK UP
JP

MINIMAX

Shipping : 
Package No : 
Merchandise Received : 06/04/16

Ref. : _____

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

1

CUSTOMER ORDER#: C103226

Phone# 5492603

Ext:

CUST REF NBR:

ORDER#: 393688

DATE SHIPPED: 03/24/16

QTY SHIPPED: 1100.0

SIZE: 3/4SQ X 18GA AW

GRADE: 304L

WELD: TIG

SOURCE: USA

HEAT#: 505824

VENDOR: OUTOK

TEST REPORT#: TR012449

Report Date: 02/23/15

Specification:

~~ASTM A554-15A~~

T304L/304 DUAL CERTIFIED MT NO WELD REPAIR

EN 10204 2.2

ASTM-A 240-15b

RAW MATERIAL SPEC.

RoHS COMPLIANT

NACE MR0175/01

MFG USING

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

MATERIAL IS FULL SOLUTION

ANNEALED, AND SHOWS NO

CONTINUOUS CARBIDE

PRECIPITATION.

MIN. SOLUTION ANNEAL TEMP

1900F WATER QUENCHED.

UNS# 30400 / 30403

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.03	1.81	.03	.01	.55	18.08	8.01	.33	.50	N/A	.07	N/A

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	40464	279	92095	635	58	N/A

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

THIS MATERIAL INCLUDING THE BILLETS, WAS

Melted & MFG In USA DFARS 252.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

CERTIFIED BY Inventory Control Dept.

Sane Lerraro

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

186062

176022, 176023, 176024, 176025, 176026

Mill's Certificate of Inspection

ORIGINAL

AD STEEL CO., LTD.
16A, SANGSIN 2-GIL, JINCHUN-EUP,
JINCHUN-GUN, CHUNGBUK, KOREA
Tel. 82-31-650-7834, Fax 82-31-658-0688

Supplier : SK NETWORKS CO., LTD.

Customer :

Grade : 304

Surface Finish : AP/4

Commodity : STAINLESS STEEL HOT ROLLED FLAT BAR AND #4 FINISH

Certificate No. : AD-150408-181

Specification : ASTM

Date : 08. APR. 2015

No.	Order No.	Heat No.	Product No.	Surface Finish	Thickness (mm/inch)	Width (mm/inch)	Length (mm/inch)	Quantity (pcs)	Weight (kg)	Remark
1	150401165	SC52229	B153OSP100331-1	1D	6.35(0.250")	12,700.5"	3657(12')	385	900	
2	150401165	SC52229	B153OSP100334-1-A	1D	6.35(0.250")	10,164.0"	3657(12')	54	1,010	
3	150401165	SC52229	B154FGR100009-A	#4	6.35(0.250")	12,700.5"	3657(12')	350	819	
4	150401165	SC52229	B154FGR100002-3-A	#4	6.35(0.250")	25,411.0"	3657(12')	210	982	
5	150401165	SC52229	B154FGR100005-3-A	#4	6.35(0.250")	50,822.0"	3657(12')	190	1,777	

Chemical Composition (%)	Heat No.	C	Si	Mn	P	S	Cu	Ni	Mo	N
SC52229		0.021	0.386	1.429	0.029	0.003	18.125	8.050		0.048

Product No.	Tensile Strength (N/mm ²)	0.2% Yield Strength (N/mm ²)	Elongation (%)	Hardness (HRC)
B153OSP100331-1	587	235	57	170
B153OSP100334-1-A	582	265	52	192
B154FGR100009-A	562	265	52	192
B154FGR100002-3-A	580	272	51	197
B154FGR100005-3-A	593	277	50	201

ALL 4278/478 ASME SA278/478 SAE-AIS-00-S 7038 AMS5639J, AMS5647J ASTM A182/A 182M-13 ASME SA182M ASTM A262-10 PRACTICE A6E ASTM A320/A320M-11A, DOD-F24652/8 ASTM A183/A183M-12B CL 1Gr.B8 ASME SA183/SA183M GRAIN SIZE AS PER ASTM E112-06e1 MADE MR 0175 EXECUTION AS PER ASTM A484/A484M

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.



AD Steel

W. J. KIM
Quality Assurance Manager

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
5-APR-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
1352290

39832-J
PART NUMBER/NUMÉRO DE PIÈCE
100097

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (RIVE-SUD)
VENDU À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7	EXPÉDIÉ À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.375 OD X .049 W (.277 ID) X 17/24' R/L Line Total: 17.6783 FT
HEAT: 74097981 ITEM: 100097

Specifications:
AMS T 6736 B MIL T 6736 B AMS 6360 M

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.28	0.56	0.006	0.0090	0.22	0.021	0.99	0.20
NI	CU	V	SN				
0.13	0.14	0.003	0.008				

RCPT: R812867

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RC
	114247.0	122663.0	20.0		22

GRAIN SIZE : 8

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
5-APR-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T352290

39832-J
PART NUMBER/NUMÉRO DE PIÈCE
100097

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (RIVE-SUD)
VENDU À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7	EXPÉDIÉ À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.375 OD X .049 W (.277 ID) X 17/24' R/L Line Total: 17.6783 FT
HEAT: 74097981 ITEM: 100097

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO :2301

SEVERITY :0.0

FREQUENCY:0.0

COMMENTS

MELTED & MFG IN USA

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11304T50.750W.049

PO / BATCH NO: 31883/1134526

DATE: 16-04-11

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .75X.75X.049

QUANTITY RECEIVED: 200

THICKNESS RECEIVED: .75X.75X.049

QUANTITY INSPECTED: 200

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	Ø	
CORRECT FINISH	Ø	N	
CORROSION	Y	Ø	
CORRECT GRAIN DIRECTION	Ø	N	
CORRECT MATERIAL	Ø	N	
CORRECT THICKNESS	Ø	N	
PHOTO REQUIRED	Y	Ø	
CORRECT MATERIAL	Ø	N	
CORRECT REF # TO LINK CERT	Ø	N	
CORRECT MATERIAL IDENTIFICATION	Ø	N	
CORRECT M# ON THE MATERIAL	Ø	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	Ø	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	Ø	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38 9-80</u> DATE: <u>APR 11 2016</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M304B0.250X0.500

PO / BATCH NO: 31883 / M134526

DATE: 16-04-11

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 120¹¹
 QUANTITY INSPECTED: 120¹¹
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250X.500
 THICKNESS RECEIVED: .250X.500
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> <u>8-88</u>	SIGNED OFF BY: _____	
DATE: <u>APR 11 2016</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130 NTO.373 W.04

PO / BATCH NO. 31883 / M 134526

DATE: 16-04-11

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 23.500"
 QUANTITY INSPECTED: 23.500"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 32.5 Y.048
 THICKNESS RECEIVED: 32.3 Y.048
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>38</u>	SIGNED OFF BY: _____		
DATE: <u>APR 11 2016</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31883**

Purchase Order Date 3/31/2016

PO Print Date 3/31/2016

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NT0.373W.049	4130 RD tube .373 x .049W	4/12/2016 Yes 4/12/2016		20.00	\$12.90	\$258.00
	MATERIAL: AISI 4130N SEAMLESS STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361 6362/6373/6374						
					<i>f</i>		
					<i>recu 235</i>		
						Line Total:	\$258.00
2	M304B0.250x0.500	304 BAR .250 x .500	4/7/2016 Yes 4/7/2016		132.00	\$3.60	\$475.20
	MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240						
	NOTE: AISI 303 NOT ACCEPTABLE						
					<i>f</i>		
					<i>recu 120</i>		
					<i>sp/6 au-B</i>	Line Total:	\$475.20

Note:

3/31/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31883

Purchase Order Date 3/31/2016

PO Print Date 3/31/2016

Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

3	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	4/7/2016	200.00	\$3.80	\$760.00
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Yes

f

4/7/2016

MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH
OR
AS PER ASTM A269 MILL FINISH

Line Total: \$760.00

4	71401-45	procurement quality clauses	4/7/2016	1.00	\$0.00	\$0.00
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No

4/7/2016

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,493.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 3/31/2016